## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	Name Committee ID 1467		Statutory Due Dat	e 7/19/2002	
Sands for S	State House			Adjusted Due Dat	е
				Filed Date	7/17/2002
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	7/17/2002
•	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

N/A	U.S. Postal Service	Other Expenditure	\$27.50
Check #	204 2nd Street	Open P.O. Box #226 for Committee Mail	
	Columbus Junction, IA 52738		
N/A	Columbus Junction State Bank	Bank Charges	\$14.60
Check #	134 Main Street	Sands for State House check order	
Onook ii	Columbus Junction, IA 52738		
N/A	McLeod USA Publishing	Office Supplies	\$25.00
Check #	DST Building c/o Fullfillment 6400 C Street SW Cedar Rapids, IA 52404-3265	Des Moines County Phone Book purchased by Tom Sands	
N/A	Burlington Hawkeye	Office Supplies	\$39.00
Check #	800 S. Main Street	Tom Sands Subscription to Burlington Hawkeye	
	Check #  N/A  Check #  N/A  Check #	204 2nd Street  Check #  Columbus Junction, IA 52738  N/A  Columbus Junction State Bank  134 Main Street  Check #  Columbus Junction, IA 52738  N/A  McLeod USA Publishing  DST Building c/o Fullfillment 6400 C Street SW Cedar Rapids, IA 52404-3265  N/A  Burlington Hawkeye  800 S. Main Street	Check #  Columbus Junction, IA 52738  N/A  Columbus Junction State Bank  Bank Charges  Sands for State House check order  Check #  Columbus Junction, IA 52738  N/A  McLeod USA Publishing  Office Supplies  Des Moines County Phone Book purchased by Tom Sands  DST Building c/o Fullfillment  Check #  Cedar Rapids, IA 52404-3265  N/A  Burlington Hawkeye  Check #  Check #  Check #  Check #  Check #  Columbus Junction, IA 52738  Office Supplies  Des Moines County Phone Book purchased by Tom Sands  Usands  Columbus Junction, IA 52738  Office Supplies  Lom Sands  Subscription to Burlington Hawkeye  Check #

Batch processed using the IECDB Web Reporting System on 02/18/2005 04:57:55

Page 1 of 4

Committee Name		Committee ID 1467		Statutory Due Date	7/19/2002	
Sands for	State House	Ad		Adjusted Due Date		
				Filed Date	7/17/2002	
				Received Date	-	
Status Amended Cor		nmittee Type State House		Amended Date	7/17/2002	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount	
	1	T				
6/19/2002	N/A	Sign Pro	Prir	nting & Reproduction	\$179.93	
	Check #	800 Main Street	Fou Sig	ır 12" x 12" Magnetic ns		
	Official #	Muscatine, IA 52761				
6/27/2002	N/A	Helland, Erik		Miscellaneous or Unitemized	\$5.89	
	Check #	401 West 3rd Street Apt #1		nds for State House stic Badge w/pin k		
		Muscatine, IA 52761				
6/29/2002	N/A	Office Depot	Fu	nd-Raiser (Holding)	\$16.67	
	Check #	445 Highway 6 East	Env Invi par	relopes and tations for House ty		
	1001	Iowa City, IA 52240				
7/1/2002	N/A	Mediapolis News		Miscellaneous or Unitemized	\$30.00	
	Check #	616 Main, P.O. Box 548		e year subscription - vspaper		
		Mediapolis, IA 52637				

Batch processed using the IECDB Web Reporting System on 02/18/2005 04:57:55

Committee N	ame	Committee ID 1467		Statutory Due Date	7/19/2002
Sands for	State House			Adjusted Due Date	
				Filed Date	7/17/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House	nmittee Type <b>State House</b>		7/17/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/1/2002	N/A	U.S. Postal Service	F	Postage, Shipping, Delivery	\$37.00
	Check #	204 2nd Street		chase of stamps to for fundraiser mail s	
	1002	Columbus Junction, IA 52738			
7/1/2002	N/A	Staples		Office Supplies	\$103.90
	Check #	104 West Agency Rd.,		n Sands purchase of ce supplies	
		West Burlington, IA 52655			
7/2/2002	N/A	Peregrine Productions, Ltd	Car	mpaign Merchandise	\$397.15
	Check #	212 N. Railroad St P.O. Box 127 Ainsworth, IA 52201	for	chase of (50)"Sands State House", hirts	
7/5/2002	N/A	Louisa Publishing Co., Ltd.	Prir	nting & Reproduction	\$195.20
	Check #	P.O. Box 306 James Hodges Avenue Wapello, IA 52653		Note Pads & 1000 siness Cards	

Batch processed using the IECDB Web Reporting System on 02/18/2005 04:57:55

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Amended Committee Type State House			Amended Date	7/17/2002	
				Received Date	
				Filed Date	7/17/2002
Sands for	State House			Adjusted Due Dat	:е
Committee Name Committee ID 1467			Statutory Due Dat	te 7/19/2002	

Total Amount	\$1,071.84
--------------	------------